SERVICE CONTRACT INQUIRY PU0633 **PURCHASING** Page 1 of 4 Service Contract No: \$045576 2 Administrator: 6229 JAMES NELSON, JR. RALPH NEWBERRY 3 Buyer: 3 7792 BABCOCK BORSIG POWER 4 Vendor: AS INVOICED 5 Terms: 61 6 Taxable: Υ 7 Confirm: Υ **VENDOR TRUCK** 8 Ship Via: 1 9 FOB Code: NONE 2 10 Effective Date: 10/18/02 11 Expiration Date: 04/01/04 12 Review Date: 03/01/04 13 Description: DESIGN, SUPPLY, AND INSTALL: BOILER UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2, INTERMOUNTAIN POWER SERVICE CO 14 Ship To ******ATTENTION IPSC WAREHOUSE****** 15 PO Message: 14

16 Contract Amt: 8,589,769.00

Committed: 4,314,884.50 Authorized for Payment: 1,313,744.00

Remaining: 4,274,884.50

17 Print Method: N None (Fax), (E)di, (M)ail, (N)one

WHICH ONE? (E=EXIT, P#=PAGE) ?

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